RE	QUEST FOR Q	UOTATIONS	THIS RFQ [XIS [] IS NOT.	A SMALL BUSINESS SET-ASIDE			PAGE OF P	PAGES
	(THIS IS NOT AN	ORDER)					1	19
1. REQUEST N W91247-04-T-		2. DATE ISSUED 13-Aug-2004	3. REQUISITION/PURCHASE REQUEST NO. PWBOMA-4176-N410		UN	RT. FOR NAT. DEF. NDER BDSA REG. 2 ND/OR DMS REG. 1	RATING	
5a. ISSUED BY						LIVER BY (Date)		
ATTN: SFCA-SR BUILDING 3-163 BUTNER ROAD FORT BRAGG N	:-BR :2	IVAC TING				SEE SCHED	ULE	
TOKT BRAGGIN	IC 20310-3000				7. DELI\			
5b. FOR INFOR	RMATION CALL: ENTZKE	(Name and Telephone	no.) (No collect calls) 910-432-661	0		FOB [] DESTINATION	OTHER (See Schedule)	
8. TO: NAME A	AND ADDRESS, IN	CLUDING ZIP CODE			PWBC CO FRED PLU BLDG 3-16 FORT BRA	INATION (Consignee and addres NSTRUCTION MANAGEMENT DIVISION MMER 334 BUTNER ROAD IGG NC 28310-5000 96-6682 FAX:	s, including ZIP Code)	
10. PLEASE I	FURNISH QUOTA 31-Aug-2004	TIONS TO THE ISSUING	OFFICE IN BLOCK 5a ON OR BI	EFORE CLOSE OF BUSI	NESS:			
IMPORTANT	: This is a request for	•	nished are not offers. If you are unable to que pay any costs incurred in the preparation of	•				
contract for supplies		e of domestic origin unless otherw	rise indicated by quoter. Any representation					
		11. SCHE	DULE (Include applicable Fe	deral, State, and local taxe	es)			
ITEM NO.		SUPPLIES/ SERVIO (b)	CES	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AM	OUNT (f)
	SEE	SCHEDULE						
12. DISCOUNT	FOR PROMPT PA	YMENT a	. 10 CALENDAR DAYS %	b. 20 CALENDAR DA	YS %	c. 30 CALENDAR DAYS	d. CALENDA 6 No.	AR DAYS
NOTE: Addition	onal provisions and	representations [] are					1	
	O ADDRESS OF QU		City, County, State, and	14. SIGNATURE OF PE SIGN QUOTATION		HORIZED TO	15. DATE OF QUOTA	
				16. NAME AND TITLE	OF SIGNER	(Type or print)	TELEPHO (Include are	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

STANDARD FORM 18 Prescribed by GSA FAR (48 CFR) 53.215-1(a) (REV. 6-95)

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 1 Each

Reno front desk reception area, D-3601

FFP

Renovate front desk reception area, Building D-3601.

PURCHASE REQUEST NUMBER: PWBOMA-4176-N410

NET AMT

FOB: Destination

Section C - Descriptions and Specifications

<u>SATEMENT OF WORK</u> THIS REQUIREMENT IS SET ASIDE FOR EMERGING SMALL BUSINESS CONCERNS ONI	ĹΥ
PROVIDE THE CONTRACTOR'S DUNS NUMBER WITH QUOTATION	
PROVIDE THE CONTRACTOR' TAX ID NUMBER WITH QUOTATION	

EVALUATION FACTORS: Quotes will be evaluated as to Price and Past Performance.

Past Performance - Acceptable past performance will be based on evidence that the contractor has satisfactorily completed the same or similar work on schedule. See FAR Clause 52.0000-4023 titled "PREAWARD DATA".

Central Contractor Registration (CCR) - Effective 1 June 1998, all contractors receiving Department of Defense (DoD) contract awards must be registered.

BASIS FOR AWARD: Award will be made to the responsible Central Contractor Registered business whose price and past performance represents the best overall value to the Government.

The estimated price for this project is below \$25,000.00.

GENERAL AND SPECIAL PROVISION

PROJECT: HB-00005-4P

- 1. **GENERAL:** The contractor shall furnish all labor, materials, equipment, tools, supervision, transportation, and any other items necessary to renovate fornt reception desk area at building D-3601. All work will be in strict compliance with these specifications, construction standards, building codes, and other contract documents.
- 2. **LOCATION:** Building D-3601
- 3. SITE VISIT: It is the intent of the Government that all prospective bidders visit the project site prior to bidding. Failure to visit the project site will not disqualify a bid, however, the bidder acts at his own risk and will not be relieved from complying with the terms and conditions of any resultant contract by reason of such failure. In no event will a failure to inspect the site constitute grounds for a claim after award of the contract. See FAR Clause 52,236-27 or it's Alternate I for Site Visit instructions.
- 4. **QUALITY CONTROL:** The Contractor shall provide the job superintendent's name and telephone number to the Contracting Officer and to PWBC, Facility Management Division, Butner Road; Mr Fred Plummer, 910-396-682 (3) three days prior to commencing work. **Project Manager** is Mrs. Ramona Jones at 910-396-8891.
- 4.1. The Contractor shall accomplish all work skillfully and in accordance with good industry practices and IAW manufacturer's recommendations and specifications. All work shall conform to current codes and industry and construction standards.

5. SPECIAL PROVISIONS:

5.1. **Hours of Work:** The Contractor shall accomplish all work between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday. No work will be done on weekends or Federal holidays without prior written approval from the Contracting Officer.

- 5.2. **EXCAVATION PERMIT:** The Contractor shall have a completed and approved PWBC Excavation Permit in his possession prior to any excavation, to include sign or post-hole holes. The Contractor shall schedule an appointment to locate utility lines at least 24 hours prior to any excavation with the PWBC, Facility Maintenance Division, building 3-1634, Butner Road; (910) 396- 2772. The Contractor shall also be responsible for coordination with the Directorate of Information Management (DOIM), Outside Plant Branch; building 1-1434, Scott Street; (910) 396-8200, for location of communication lines prior to any excavation.
- 5.3. **OCCUPANCY:** The building will be occupied during accomplishment of work. Interference with and inconvenience to the occupants or routine use of the facility shall be held to an absolute minimum. The Contractor is responsible for providing such coverings, shields, and barricades as required to protect the facility occupants, furniture, equipment, supplies, etc., from dust, debris, weather intrusion, or other damage resulting from construction.
- 5.4. **CLEAN UP:** The Contractor shall remove all trash, debris or surplus materials from the work site at the end of each work day and shall leave the work site clean of all debris when work is completed. The Contractor shall coordinate with the COR in obtaining a PWBC dumping permit.
- 5.5. The Contractor shall not employ any person who is an employee of the U.S. Government if the employment of that person would create a conflict of interest.
- 5.6. Contractor's employees shall wear distinctive clothing bearing the company's name or wear a badge, which contains the company's name and the employee's name, clearly displayed at all times while working on Fort Bragg. The Contractor shall be responsible for the conduct and appearance of his/hers employees while working at Fort Bragg.
- 5.7. The Contractor is required to adhere to the safety requirements outlined in the Corps of Eng Manual EM 385-1-1.
- 5.8. Security, Safety, and Fire Protection: While working on Fort Bragg and other Government installations, you are required to comply with all Ft Bragg Security, Fire and Safety regulations/rules. You are also required to comply with all OSHA requirements. Safety equipment must be worn on all construction sites.
- 5.9. A minimum of one-year warranty on all materials and workmanship is required.
- 6. Vehicle Registration: The Contractor shall fully comply with the vehicle registration requirements regarding contractor-owned and contractor employee privately-owned vehicles (POVs) as set forth in Fort Bragg Regulation 190-5. This regulation can be found at http://www.bragg.army.mil/16MP/vehicle_registration_information.htm. Any questions regarding this regulation can be directed to 910-432-8193. Please be advised that Contractor vehicles and contractor employee POVs will be searched if the appropriate passes/decals are not displayed when entering Fort Bragg Access Control Points (ACPs). All vehicles, including those with passes/decals, are subject to random search at any time.

SCOPE OF WORK

HB-00005-4P

The contractor shall furnish all labor, materials, equipment, transportation, tools, supervision and any other items necessary to: Demolish the existing reception area counter. Demolish the walls around the cash room. Remove the existing fan coil unit and cap piping below floor level. Provide new reception counter as shown on drawings.

Construct a new cash count office. Construction area shall receive new carpet, new lay-in ceiling and grid, and new wall paper. All work shall be done in accordance with PWBC drawing #6456.

PAYMENT OPTIONS:

SELECT ONE OF THE PAYMENT OPTIONS (Circle One)

- (1) GOVERNMENT PURCHASE CARD (VISA) PURCHASE CARD
- (2) DFAS (ELECTRONIC FUNDS TRANSFER)

REMITTANCE ADDRESS "AS INVOICED"

RECEIVING REPORT PROCEDURES FOR RECEIVING ACTIVITY

FRED PLUMMER (910)396-6682, IS DESIGNATED AS THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) AND IS RESPONSIBLE FOR PROCESSING THE RECEIVING REPORT TO THE ADDRESS IN BLOCK 15 NLT 5 DAYS AFTER RECEIPT OF SUPPLIES.

IF THE DD FORM 1155 IS USED FOR THE RECEIVING REPORT FOR PROCESSING TO THE DFAS:

FINAL RECEIVING REPORT OR PARTIAL RECEIVING REPORT:

Complete Block 27:

- 1. Place a check mark or place an X mark in 27a; <u>Inspected Block</u>, <u>Received Block</u>, and <u>Accepted and Conforms to the Contract Except as Noted Block</u>. All three (3) Blocks must be checked.
- 2. Signature of Authorized Government Representative in 27b.
- 3. Date Items or Services were received in 27c.

- 4. Printed name and title of authorized government representative in 27d.
- 5. Mailing address of Authorized Government Representative in 27e.
- 6. Telephone number including area code in 27f.
- 7. E-mail address in 27g.

Complete Block 28:

- 1. Place a Check mark or X mark for either; Partial or Final as applicable.
- 2. Each Line Item identified in Section B, Supplies or Services and Prices:

<u>Must</u> have an identifiable Check Mark to indicate that Line Item was identified and quantity accounted for. If different, enter actual quantity received below quantity shipped and encircle.

Complete Blocks 37, 38, and 39:

Note: Block 37 must contain a Building number.

3. <u>Additionally:</u> The following information shall be placed at the bottom of page one (1) of the DD Form 1155 in the "White Space."

<u>Printed Name</u>, <u>Title</u>, <u>Mailing Address</u>, and <u>Telephone Number</u> of the designated Government official responsible for acceptance or approval functions.

IF THE DD FORM 250 IS USED FOR THE RECEIVING REPORT FOR PROCESSING TO THE DFAS:

Note: EFFECTIVE IMMEDIATELY ONLY DD FORM 250 DATED AUGUST 2000 IS ACCEPTABLE FOR RECEIVING REPORTS, PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE AND WILL NOT BE ACCEPTED BY DFAS.

In Addition to completing Blocks one (1) through twenty-two (22) of the DD Form 250 the following information shall be added in Block 23:

Address and Telephone Number of Authorized Government Representative.

COMPLETED RECEIVING REPORT SHALL BE FORWARDED TO THE DFAS IDENTIFIED IN BLOCK 15 WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF ITEM(S) ORDERED. IF THE RECEIVING REPORT IS NOT RECEIVED BY THE PAYING DFAS IN A TIMELY MANNER, AND COMPLETED CORRECTLY, THE REQUIRING ACTIVITY MAY BE RESPONSIBLE FOR PAYMENT OF AN INTEREST PENALTY.

IF BLOCK 15 IS: DFAS ROME, NY, YOU MAY FAX THE RECEIVING REPORT TO: FAX: 877-575-3332.

QUESTIONS PERTAINING TO THE COMPLETION OF THE RECEIVING REPORT MAY BE ADDRESSED TO: REBECCA FENTZKE, PH: 910-432-6610, (Fax) 910-396-2674 e-mail: fentzkerb@bragg.army.mil

For electronic commerce information pertaining to DFAS web invoicing (WInS), which enables the current paper based vendors, to submit invoice electronically, at little or no cost, visit the following DFAS web site:

www.dfas.mil/ecedi

TO ACCESS PAYMENT STATUS ELECTRONICALLY:

www.dfas.mil/money/vendor

RESPONSIBILITIES.

Vendor Pay personnel will process the invoice into an entitlement system or if incorrect or incomplete, return to the originator. Associates must ensure that invoices meet the following requirements for a proper invoice as stated in Title 5 Code of Federal Regulations (CFR) 1315.9:

- (a) Name of vendor;
- (b) Invoice date;
- (c) Government contract number or other authorization for delivery of goods or services;
- (d) Vendor invoice number, account number, and/or any other identifying number agreed to by contract;
- (e) Description (including, for example, contract line/subline number), price and quantity of goods and services rendered;
- (f) Shipping and payment terms (unless mutually agreed that this information is only required in the contract);
- (g) Taxpayer Identifying Number, unless agency procedures provide otherwise;
- (h) Banking information, unless agency procedures provide otherwise, or except in situations where the electronic funds transfer (EFT) requirement is waived under 31 CFR 208.4;
- (i) Contact name (where practicable), title and phone number;
- (j) Other substantiating documentation or information required by the contract.

Additionally, the following information will also be required if the contract contains the Federal Acquisition Regulation (FAR) clause at 52.212-4, "Contract Terms and Conditions-Commercial Items":

- (k) Address of the contractor;
- (l) If applicable, the order number;
- (m) Unit of measure, unit price and extended price of the items delivered;
- (n) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (o) Terms of any discount for prompt payment offered;
- (p) Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or on a proper notice of assignment);
- (q) Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

CLAUSES INCORPORATED BY REFERENCE

REVISED 9 AUGUST 2004

52.202-1	Definitions	JUL 2004
52.209-6	Protecting the Government's Interest When Subcontracting	JUN 1999
	With Contractors Debarred, Suspended, or Proposed for	
	Debarment	
52.211-14	Notice Of Priority Rating For National Defense Use	SEP 1990
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.222-3	Convict Labor	JUN 2003
52.222-6	Davis Bacon Act	FEB 1995
52.222-7	Withholding of Funds	FEB 1988
52.222-8	Payrolls and Basic Records	FEB 1988
52.222-9	Apprentices and Trainees	FEB 1988
52.222-10	Compliance with Copeland Act Requirements	FEB 1988
52.222-11	Subcontracts (Labor Standards)	FEB 1988
52.222-12	Contract Termination-Debarment	FEB 1988
52.222-13	Compliance with Davis-Bacon and Related Act Regulations.	FEB 1988

52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-15	Certification of Eligibility	FEB 1988
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-27	Affirmative Action Compliance Requirements for	FEB 1999
	Construction	
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans	DEC 2001
	of the Vietnam Era and Other Eligible Veterans	
52.222-37	Employment Reports On Special Disabled Veterans, Veterans	DEC 2001
02,222 07	Of The Vietnam Era, and Other Eligible Veterans	, 220 2 001
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.225-5	Trade Agreements	JUN 2004
52.225-3	Buy American ActConstruction Materials Under Trade	JUN 2004
32.223-11	Agreements	JUIN 2004
52.228-14	Irrevocable Letter of Credit	DEC 1999
	North Carolina State and Local Sales and Use Tax	
52.229-2	North Caronna State and Local Sales and Use Tax	APR 1984
52.232-5	Payments under Fixed-Price Construction Contracts	SEP 2002
52.232-23	Assignment Of Claims	JAN 1986
52.232-27	Prompt Payment for Construction Contracts	OCT 2003
52.232-33	Payment by Electronic Funds TransferCentral Contractor	OCT 2003
32.232-33	Registration	OC1 2003
52.232-34	Payment By Electronic Funds TransferOther Than Central	MAY 1999
32.232-34	· · · · · · · · · · · · · · · · · · ·	WIA I 1999
50 000 06	Contractor Registration	MAV 1000
52.232-36	Payment by Third Party Disputes	MAY 1999
52.233-1	1	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.236-2	Differing Site Conditions	APR 1984
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-5	Material and Workmanship	APR 1984
52.236-6	Superintendence by the Contractor	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.236-9	Protection of Existing Vegetation, Structures, Equipment,	APR 1984
	Utilities, and Improvements	
52.236-10	Operations and Storage Areas	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-14	Availability and Use of Utility Services	APR 1984
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.236-26	Preconstruction Conference	FEB 1995
52.242-14	Suspension of Work	APR 1984
52.243-5	Changes and Changed Conditions	APR 1984
52.245-3	Identification of Government-Furnished Property	APR 1984
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
52.246-12	Inspection of Construction	AUG 1996
52.246-21	Warranty of Construction	MAR 1994
52.249-1	Termination For Convenience Of The Government (Fixed	APR 1984
	Price) (Short Form)	
52.249-10	Default (Fixed-Price Construction)	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7001	Commercial And Government Entity (CAGE) Code	AUG 1999
	Reporting	
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration ALT A	NOV 2003
	- ~	

252.225-7031	Secondary Arab Boycott Of Israel	APR 2003
252.227-7033	Rights in Shop Drawings	APR 1966
252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.242-7000	Postaward Conference	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991

DEPARTMENT OF LABOR WAGE DETERMINATION GENERAL DECISION NO. NC020032 IS APPLICABLE.

(Reference: http://www.ceals.usace.army.mil/netahtml/wage.html)

General Decision Number: NC030032 06/13/2003, Superseded General Decision No.

NC020032 State: NORTH CAROLINA
Construction Type: BUILDING
 County(ies): CUMBERLAND

Applies to this solicitation and/or purchase order and/or contract. Wage Determinations may be downloaded from the following websites:

http://wdol.gov

 \mathbf{or}

http://www.dol.gov/esa/programs/dbra/index.htm

01

http://frwebgate.access.gpo.gov/cgi-bin/getdoc.cgi?dbname=Davis-Bacon&docid=NC20030032

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.000-4004 FEDERAL HOLIDAYS (JAN 2000)

Federal Holidays are:

New Year's Day 1 January

Martin Luther King Jr.'s Birthday
George Washington's Birthday
Memorial Day
Third Monday in January
Third Monday in February
Last Monday in May

Independence Day 4 July

Labor Day First Monday of September Columbus Day Second Monday of October

Veteran's Day 11 November

Thanksgiving Fourth Thursday of November

Christmas Day 25 December

When a holiday falls on a Sunday, the following Monday will be observed as a holiday and when a holiday falls on a Saturday, the preceding Friday is observed as a holiday by U.S. Government Agencies.

(End of clause)

52.000-4012 INSURANCE REQUIREMENTS (JUN 1999)

The following kinds and minimum amounts of insurance are required in accordance with FAR clause 52.228-5 entitled, "Insurance--Work on a Government Installation."

KIND: AMOUNT:

Workmen's Compensation and Amount required by the State in which this contract is performed Occupational Disease Insurance

Employer's Liability Insurance \$100,000

Comprehensive General Liability \$500,000 per occurrence Insurance for Bodily Injury

Comprehensive Automobile Liability \$200,000 per person

\$500,000 per occurrence for Bodily Injury and \$20,000 per occurrence for Property Damage

(End of Clause)

52.000-4023 PREAWARD DATA (FEB 1999)

The Government reserves the right, prior to making an award, to conduct a preaward survey of the prospective contractors in order to determine that the contractors can meet the minimum standards for responsible contractors as defined in Federal Acquisition Regulation (FAR) 9.106. The preaward survey may include, but will not necessarily be limited to, the following factors:

- (1) Financial resources such as sufficient working capital to permit performance under the contract for a period of sixty (60) days after the effective date of the contract before reimbursement by the Government;
- (2) Ability to comply with required schedules;
- (3) Past record of integrity;
- (4) Past record of performance; and
- (5) Ability to meet other qualifications and eligibility requirements to receive an award of a contract.
- (6) An on-site inspection may be conducted of the facility of the apparent successful bidder (s) offeror(s) prior to contract award for specifications compliance.

A preaward survey may be conducted in order to determine contractor responsibility. Please provide three (3) performance references and one (1) financial reference in the spaces provided below. The performance references can consist of companies for which you have recently performed work. References must be of comparable magnitude and similar in nature to the work required under this solicitation. The financial reference should be your financial institution.

Three Performance References:

Name:		
Address:		
Point of Contact:		
Phone:		
Contract Number:		
Amount:		
Description:	 	
Name:		
Address:		
Point of Contact:		
Phone:		
Contract Number:		
Amount:		
Description:	 	
Name:		
Address:		
Point of Contact:		
Phone:		
Contract Number:		
Amount:		
Financial Reference:	 	

Address:
Point of Contact: Phone:
Account Number:(End of Clause)
(End of Clause)
52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
(a) Definitions.
"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.
"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.
(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.
(d) Taxpayer Identification Number (TIN).
TIN:
TIN has been applied for.
TIN is not required because:
Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of the Federal Government.
(e) Type of organization.
Sole proprietorship;
Partnership;

Name:_

Corporate entity (not tax-exempt);
Corporate entity (tax-exempt);
Government entity (Federal, State, or local);
Foreign government;
International organization per 26 CFR 1.6049-4;
Other
(f) Common parent.
Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
Name and TIN of common parent:
Name
TIN
(End of provision)
52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)
(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS number or "DUNS+4" that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet, Inc. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11) for the same parent concern.
(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.
(1) An offeror may obtain a DUNS number
(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at http://www.dnb.com; or
(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.
(2) The offeror should be prepared to provide the following information:
(i) Company legal business name.
(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
(iii) Company physical street address, city, state and Zip Code.
(iv) Company mailing address, city, state and Zip Code (if separate from physical).
(v) Company telephone number.

- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(End of provision)

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within **15** calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **30 days there** after. The time stated for completion shall include final cleanup of the premises.

*The Contracting Officer shall specify either a number of days after the date the contractor receives the notice to proceed, or a calendar date.

(End of clause)

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

- (a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$135.00 for each calendar day of delay until the work is completed or accepted.
- (b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

- (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 238990.
- (2) The small business size standard is \$6,000.000.
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
- (b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

- (2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.
- (4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
- (5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.
- (6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--
- (i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
- (ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_______.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.
- (c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern-

- (1) Means a small business concern--
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

- (1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.
- (d) Notice.
- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-
- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.219-19 SMALL BUSINESS CONCERN REPRESENTATION FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM (OCT 2000)

(a) Definition.

"Emerging small business" as used in this solicitation, means a small business concern whose size is no greater than 50 percent of the numerical size standard applicable to the North American Industry Classification System (NAICS) code assigned to a contracting opportunity.

- (b) [Complete only if the Offeror has represented itself under the provision at 52.219-1 as a small business concern under the size standards of this solicitation.] The Offeror [] is, [] is not an emerging small business.
- (c) (Complete only if the Offeror is a small business or an emerging small business, indicating its size range.)

Offeror's number of employees for the past 12 months (check this column if size standard stated in solicitation is expressed in terms of number of employees) or Offeror's average annual gross revenue for the last 3 fiscal years (check this column if size standard stated in solicitation is expressed in terms of annual receipts). (Check one of the following.)

No. of Employees	Avg. Annual Gross Revenue
50 or fewer	\$1 million or less

51 - 100	\$1,000,001 - \$2 million
101 - 250	\$2,000,001 - \$3.5 million
251 - 500	\$3,500,001 - \$5 million
501 - 750	\$5,000,001 - \$10 million
751 - 1,000	\$10,000,001 - \$17 million
Over 1,000	Over \$17 million
(End of provision)	

52.219-20 NOTICE OF EMERGING SMALL BUSINESS SET-ASIDE (JAN 1991)

Offers or quotations under this acquisition are solicited from emerging small business concerns only. Offers that are not from an emerging small business shall not be considered and shall be rejected.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

- (a) () It has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) () It has, () has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-23 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999)

- (a) The offeror's attention is called to the Equal Opportunity clause and the Affirmative Action Compliance Requirements for Construction clause of this solicitation.
- (b) The goals for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Goals for minority participation for each trade	Goals for female participation for each trade
26.2	6.9

These goals are applicable to all the Contractor's construction work performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, the Contractor shall apply the goals established for the geographical area where the work is actually performed. Goals are published periodically in

the Federal Register in notice form, and these notices may be obtained from any Office of Federal Contract Compliance Programs office.

- (c) The Contractor's compliance with Executive Order 11246, as amended, and the regulations in 41 CFR 60-4 shall be based on (1) its implementation of the Equal Opportunity clause, (2) specific affirmative action obligations required by the clause entitled "Affirmative Action Compliance Requirements for Construction," and (3) its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade. The Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor, or from project to project, for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, Executive Order 11246, as amended, and the regulations in 41 CFR 60-4. Compliance with the goals will be measured against the total work hours performed.
- (d) The Contractor shall provide written notification to the Deputy Assistant Secretary for Federal Contract Compliance, U.S. Department of Labor, within 10 working days following award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the --
- (1) Name, address, and telephone number of the subcontractor;
- (2) Employer's identification number of the subcontractor;
- (3) Estimated dollar amount of the subcontract;
- (4) Estimated starting and completion dates of the subcontract; and
- (5) Geographical area in which the subcontract is to be performed.
- (e) As used in this Notice, and in any contract resulting from this solicitation, the "covered area" is **Fort Bragg, NC Cumberland County**

(End of provision)

52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) – ALTERNATE I (FEB 1995)

- (a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.
- (b) An organized site visit has been scheduled for--

August 25, 2004 @ 9:00 AM

(c) Participants will meet at-PWBC Contracting Office Bldg 3-1632 Closes: August 31, 2004 4:00 PM

(End of provision)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil

(End of provision

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil

(End of clause)